

From: Salvador Acevedo
To: [Appeals](#)
Cc: [Mario Medina](#)
Subject: Letter of Appeal/ Schools and Libraries Program Correspondence Unit •Applicant entity number: 16076048 •BEN #: 16076048 Funding Request number(s) 2769039
Date: Tuesday, November 01, 2016 8:54:16 PM
Attachments: [Scanned-image.pdf](#)

Please find attached all related documents to review our Letter of Appeal for the BEN # 16076048. Funding Request Number(s) 2769039,

If you should have any questions, do not hesitate to contact me at the below number or e-mail address, I would be happy to discuss the situation.

Salvador Acevedo
MTCNA,MTCRE,MCSE,Project +
Manager/Leader Information & Technology
Boys & Girls Clubs of Puerto Rico
Tel.787-268-4504 xt. 1229
Mobile. 787-420-0223
Fax. 787-728-3838
salvador.acevedo@bgcpr.org
www.bgcpr.org

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October 24, 2016

Universal Service Administrative Company
Re: Appeal and Waiver Request Funding #2769039

To whom it may concern:

This letter is to appeal the determination of the service start date and funding commitment adjustment indicated in the form 486 Applicant number 1167639 (attached). We kindly would like to appeal once again USAC 's decision and solicit a Waiver considering the extenuating circumstances through which the organization went through during the period concerned in this controversy. Please find attached all related documents to our original application and our first appeal.

The two persons in charge of managing the E-rate process and submitting all paperwork along with many other important duties acted in detriment of the organization, its mission and future plans. Due to all damage and losses caused to the organization Mr. Alejo Galletti and Mr. Edward Alvarado have being released from the organization. Nevertheless the organization still holds its position for its mission and future progress. Please find attached the letters of release of the two employees that caused the situation at hand.

The E-rate process is now under my new supervision as well as the entire Department.

We recur once again due to this extenuating circumstance cause by personnel no longer working with us, and would like to appeal and be reconsidered to have the filled deadline waived, given another opportunity and to reconsider the service start date of 04/12/16 be reestablished to the date that services really began on 11/1/2015, we also request that the funding commitment be adjusted from \$21,045.05 to \$48,616.67 in order to fulfill the expenses related to Internet Services Provider for the period included.

- Applicant entity number: 16076048
- Appellant Name: Salvador Acevedo
- Address: Avenida Barbosa 569 Urb. Valencia, San Juan, Puerto Rico, 000923
- Telephone: Contact #: 787-268-4704 ext. 1229
- Contact Email: salvador.acevedo@bgcpr.org
- BEN #: 16076048
- SPIN#: 143015562
- Form 486 Application Number 1167639 : FRN 2769039

Sincerely,

A handwritten signature in blue ink, appearing to read "SA", is written over a horizontal line.

Salvador Acevedo
Information and Technology Leader/Manager



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

October 12, 2016

Mario Medina
Boys and Girls Club of Puerto Rico
Avenida Barbosa 569
Urb Valencia
San Juan, PR 00923

Re: Applicant Name: BOYS AND GIRLS CLUB OF PUERTO
RICO CENTRAL
Billed Entity Number: 16076048
Form 471 Application Number: 1020321
Form 486 Application Number: 1167639
Funding Request Number(s): 2769039
Your Correspondence Dated: September 16, 2016

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2015 FCC Form 486 Notification Letter for the FCC Form 471 Application Number referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2769039
Decision on Appeal: **Denied**
Explanation:

- USAC has determined that your FCC Form 486 was not filed within 120 days calculated from January 22, 2016, the date of the FCDL. On May 31, 2016, USAC mailed an "Urgent Reminder" letter providing you with additional time and a new deadline to submit and/or certify your FCC Form 486. Your FCC Form 486 was postmarked and certified on August 10, 2016, which is after the new deadline date. Consequently, the Service Start Date has been revised to April 12, 2016. Since the funding request includes recurring charges the funding commitment has been reduced accordingly. It is the responsibility of the

applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

- FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. *See* 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. *See* Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



Tuesday, November 1, 2016

To whom it may concern,

You will find attach the termination letter directed to Mr. Alejo Galletti Cossio and Mr. Edward Alvarado. The termination was effective on the day May 17th and 18th respectively.

The process to recruit and select new personnel for the IT Manager Position was finished with the hiring of Mr. Salvador Acevedo on October 3, 2016.

If you need more information regarding this matter please don't hesitate to contact me at 787-590-9219 or at my email nquinones@bgcpr.org

Respectfully,

A handwritten signature in blue ink, appearing to read "Nulka Quiñones Eliza".

Nulka Quiñones Eliza

Senior Leader Human Resources
Boys and Girls Clubs of Puerto Rico



17 de mayo de 2016

Para: Alejo Galletti Cossio

De: Niulka Quiñones Eliza
Líder Principal de Recursos Humanos

Por las razones discutidas con usted le notificamos que cancelamos su contrato. Por lo que hoy, 17 de mayo de 2016, se oficializa la cancelación de su contrato.



18 de mayo de 2016

Para: Edward Alvarado

De: Niulka Quiñones Eliza
Líder Principal de Recursos Humanos

Por las razones discutidas con usted le notificamos que cancelamos su contrato. Por lo que hoy, 18 de mayo de 2016, se oficializa la cancelación de su contrato.